

ship Jan 18th / test

Dart Aerospace Ltd.

Date: Thursday, 11/01/2007 2:37:43 PM  
User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: REPLACEMENT WINDOW KIT(FITS LH & RH)
<b>Job Number</b>	: 30243	<b>Part Number</b>	: D022714011
<b>Estimate Number</b>	: 12241	<b>Drawing Number</b>	: N/A
<b>P.O. Number</b>	: N/A	<b>Project Number</b>	: N/A
<b>This Issue</b>	: 11/01/2007 S.O. No. : N/A	<b>Drawing Revision</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Material</b>	: N/A
<b>First Issue</b>	: N/A Type : SMALL /MED FAB	<b>Due Date</b>	: 18/01/2007 Qty: 2 Um: Each
<b>Previous Run</b>	: 28664		
<b>Written By</b>	: <u>                    </u>		
<b>Checked &amp; Approved By</b>	: <u>                    </u>		
<b>Comment</b>	: Est A 05.03.22 New issue KJ/JLM		

### Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D022-714-011 CHG001

KS 07.01.15 (2)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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**Comment:** Qty.: 1.0000 f(s)/Unit Total: 2.0000 f(s)

Seal

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0830 Seal

327842 -

4.0	D33171	Crew Window, R22
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Crew Window, R22

Pick: Packing Kit

Qty Part Number Description Batch

1 D3317-1 Window

B30044 -

PC 7/1/15 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 07/01/15  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT(FITS LH & RH)

Job Number: 30243

Part Number: D022714011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C207/01/15 (2)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D022-714-011

Identify and Stock

Location: Draft

C207/01/15 (2) / PO 7/1/15

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

C207/01/15

Job Completion



C207/01/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries